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ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE TUUOMA ______

DFARS 252.204-7004, REQUIRED CENTRAL CONTRACTOR REGISTRATION (MAR 1998)

FAR 52.232-33, ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)

FAR 52.211-16, VARIATION IN QUANTITIES (APR 1984)

- (A) A VARIATION IN QUANTITY OF ANY ITEM CALLED FOR BY THIS CONTRACT WILL NOT BE ACCEPTED UNLESS THE VARIATION HAS BEEN CAUSED DY CONDITIONS OF LOADING, SHIPPING, OR PACKING, OR ALLOWANCES IN MANUFACTURING PROCESS, AND THEN ONLY TO THE EXTENT, IF ANY, SPECIFIED IN (B) BELOW:
- (B) THE PERMISSIBLE VARIATION SHALL BE LIMITED TO: (SEE ITEM DESCRIPTION).

1.5972 13895.64 9991 9139991487193 FP28#5##67Z2E3 87**99** GL

PRI: #5

***** POTENTIALLY HAZARDOUS MATERIAL *****

GASOLINE, UNLEADED REGULAR, TT W/PUMP THE BUILDING SPECIFIED IN ORDER OXYGENATED FUEL USED UNTIL FEB 1993. AND CA TAX OF .18. THIS ORDER WAS DETENTION CHARGES: \$79.99 PER HOUR PLACED BY FUELS MANAGEMENT. THIS ORDER NO FREE TIME IN EXCESS OF ONE HOUR.

THIS ORDER IS FOR DELIVEY TO BLDG 4925, INTO 2/25, 999 AND 3/19, 999 GAL TANKS AT ON MY MAK MM, ITEM NO. 191-98, CALL NO. Z2E3. THE PRICE INCLUDES TAXES OF .184
. AND CA TAX OF .18. THIS ORDER WAS

VARIATION 1≸≹